For stu

Worl	(0)	rder	ID	56559
The second	0.2011.000	- SHEAR	4.4	2000

March 1, 2010 2:32:16 PM



Page 1

Item ID:

D3724-042

Accept

Setup Start

Stop

Revision ID:

Item Name: Step Assembly

Start Date:

3/01/10 Required Date: 3/08/10 Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Approvals:

Sequence ID/

Draw Nbr

Work Center ID

Process Plan:

Date:

Date:

Tooling:

Date: Date:

Start

Stop

QC:

Operation Description

Set Up/ Run Hours

SPC (Y/N):

Draw Number Draw Plan Rev. Code

Accept Qty

Reject Qty

Run

Reject Number

Insp. Stamp

Large Fab

D3724

Large Fab

Large Fab

Revision Nbr

Rev B

Memo

Memo

0.00

I-Cut D3737-2 as per dwg D3737 2-Cut D3738-2 as per dwg D3738 3-Deburr and bevel ends for welding

\$210.03.00

110

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

120

Large Fab

Large Fab

Large Fab

Memo

0.00

I-Weld D3738-1, D3737-1 and D3733-1 as per dwg D3724 -2-Grind flush



March 1, 2010 2:32:16 PM



Page 2

Item ID:

D3724-042

Revision ID:

Item Name:

Step Assembly

Start Date:

3/01/10 Required Date: 3/08/10

Start Qty: 1.00

Req'd Qty: 1.00

Setup Start



Cust Item ID:

Customer:

Draw

Approvals:

Reference:

Process Plan:

Tooling:

Accept

Date:

Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Date:

Memo

Memo

Set Up/ Run Hours

0.00

0.00

Number Rev.

Draw Plan Code

Accept Qty

Reject Qty

Run

Reject Number Stamp

10.03.09

140



HandFinish Hand Finishing Chemical Conversion Coat per QSI005 4.1

0.00

0.00

Ph10.03.09

150



Quality Control

QC3- Inspect Part Finish

Memo

0.00

11 10/03/09

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1112			Was the Party			

#### Work Order ID 56559 March 1, 2010 2:32:17 PM Item ID: D3724-042 Accept Revision ID: Setup Start Item Name: Step Assembly Stop Start Date: 3/01/10 Start Qty: 1.00 Cust Item ID: Required Date: 3/08/10 Req'd Qty: 1.00 Customer: Reference: Approvals: Process Plan: Date: Run Start Tooling: Date: QC: Date: SPC (Y/N): Stop Date: Sequence ID/ Operation Set Up/ Work Center ID Draw Description Draw Plan Accept Reject Reject Run Hours Number Rev. Code Qty Qty Number Stamp 0.00 Large Fab Large Fab 0.00 Large Fab 1-Apply Magnobond before installing rivets A/R Magnobond 6398 Batch: 11 2 41 2 - Parent D3741-1 and D3730-1 to brackets before D3741-1 into step as per dwg D3724 4-Deburr 5-A 170 ¿QC10- Inspect visual per QSI004- ground welds QC Memo Quality Control

180

Quality Control

€ QC5- Inspect part completeness to step on W/O

Memo

8 iolas 16

Page 3

Insp.

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March 1, 2010 2:32:17 PM



Page 4

Item ID:

D3724-042

Accept

Setup Start

Stop

Revision ID:

Item Name: Step Assembly

Start Date: Required Date: 3/08/10

3/01/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference: Approvals:

Process Plan:

Date:

Tooling:

Date:

Start



QC:

Date: SPC (Y/N):

Date:

Draw

Rev.

Stop

Run

Sequence ID/ Work Center ID

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Touch-up Alodine

Memo

Set Up/ **Run Hours** 

0.00

0.00

10/03/17

Draw

Number

Plan

Code

Qty

Accept

Reject Reject Qty Number

Insp. Stamp

200

Powdercoat

Powder Coating

210

Quality Control

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

M113170

START TIME: 370% - FINISH TIME: 0.00

0.00

1:30 NOVEN TEMPERATURE: 2:0000

Seal all Grops with QC3- Inspect Part Finish

Memo

Memo

0.00

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Section 1997		

# **Dart Aerospace Ltd**

5559	WORK ORDER CHANGES	3		17.11		
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
196	- ADD CHEM. CONVERSION STOXEH UP ALDDING	M	10.03.24		le asy	
		STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	PROCEDURE CHANGE  By Date  Permanent change	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mar

Resolution:		Disposition:		QA: N/C Closed:		Date:		
			WORK ORDER NON-CONFORMANCE (NCR)					
DATE	STEP	Description of NC	17 11 6 W	Corrective Action Section	В	V	Approval Chief Eng	
	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C		Approval QC Inspector
							14411	
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March 1, 2010 2:32:25 PM



Page 5

Item ID:

D3724-042

Revision ID:

Item Name:

Step Assembly

Start Date:

3/01/10

Start Qty: 1.00 Required Date: 3/08/10 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop

Cust Item ID:

Customer:

Draw

Number

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Date:

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

HandFinish

Hand Finishing

Memo

Pressure Wash per QSI005 4.3

Operation

Description

Set Up/ Run Hours

Draw Rev.

Plan Code

Accept Qty

Run

Reject Qty

Reject Insp. Number Stamp

230



Quality Control

QC5- Inspect part completeness to step on W/O

0.00

8 10/03/18

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

Memo

240

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	-	3
38		
7		
350		

# **Dart Aerospace Ltd**

W/O: 56559		WORK ORDER CHANGES								
DATE	STEP	Pon. Jonge PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
10/03/16	# 270	Charse step to uning wall as per aszors.	ZL,	10.03.24			Sieloslis			
ideal 16	# 270	Wing worth as Ar Duy and per 052 005 BHEAT. 113462	BR	16-3-18	<b>D</b> .		Sioloska			

Part No: <u>D3724-042</u>	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:	= 1
Resolution:		Disposition:	QA: N/C Closed:	Date:	

NCR:		W	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B			Verification	Approval			
DATE	STEP Description of NC Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector		
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Page 6

Item ID:

D3724-042

Revision ID:

Item Name: Step Assembly

Start Date:

3/01/10 Required Date: 3/08/10 Start Qty: 1.00

Req'd Qty: 1.00

Operation

Description

Accept



Setup Start

Stop



Reference:

Approvals:

Process Plan:

QC21- Final Inspection - Work Order Release

Tooling:

Date:

Run

Start

Stop



QC:

Date: Date:

SPC (Y/N):

Set Up/

Run Hours

Cust Item ID:

Customer:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Accept

Reject

Insp.

250

Sequence ID/

Work Center ID

Quality Control

Memo

0.00

0.00

Qty

Qty

Reject Number Stamp

L L DO 3.18

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March 1, 2010 2:32:14 PM

Work Order ID: 56559

Parent Item: D3724-042

Parent Item Name: Step Assembly

Comments:

IPP Rev:A new issue 08-02-07 DD verified by:ec IPP Rev:B

ecn 1154p 08-03-13 DD verified by:ec IPP Rev:C ecn 1158 08-03-19 DD verified by:

Manufactured

Start Date: 3/01/10

Start Qty: 1.00

Required Date: 3/08/10

Required Qty: 1.00

Component Item ID/ CR3213-5-4

Replacement Mfg/

Purchased

Bin Primary No

Last

Route 100

Unit of Each

Qty on 52.0000

Loc Code

Remaining 32,0000

Qty

Date

Status

Page 1

Cherry Rivet

Warehouse Location

Main Warehouse

ST m119100 110915

52 52

Loc Qty

Each

A 10.03.10

D2622-120C

Step Extrusion

Warehouse Loc Oty Loc Code Location

120

Main Warehouse

WA 141.24 48612 3.12 52026 15.12 55214 123

141.2400 1.0000

9
*

March 1, 2010 2:32:14 PM

Work Order ID: 56559

Parent Item:

D3724-042

Parent Item Name:

Step Assembly

Comments:

IPP Rev:A new issue 08-02-07 DD verified by:ec IPP Rev:B

IPP Rev:C

ecn 1154p 08-03-13 DD verified by:ec ecn 1158 08-03-19 DD verified by:

Start Date: 3/01/10

Start Qty: 1.00

Required Date: 3/08/10

Page 2

Status

Required Qty: 1.00

Date

Component Item ID/ D2734

Step End Plate

D3728-1

Step Bracket

Replacement Mfg/

Manufactured

Manufactured

Bin Primary No

Last

Route 160

Unit of Each

Qty on 50.0000

Remaining 2.0000

Warehouse Loc Qty Loc Code Location Main Warehouse ST 43535 48110 Main Warehouse WA 46 55014 46

160 Each

3.0000 3.0000

Qty

Warehouse Loc Qty Loc Code Location

Main Warehouse

March 1, 2010 2:32:14 PM

Shop Packet Print

Page 2

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March 1, 2010 2:32:14 PM

Page 3

Work Order ID: 56559

Parent Item:

D3724-042

Parent Item Name:

Step Assembly

Comments:

IPP Rev:B ecn 1154p 08-03-13 DD verified by:ec IPP Rev:C ecn 1158 08-03-19 DD verified by:

IPP Rev:A new issue 08-02-07 DD verified by:ec



Start Date: 3/01/10 Start Qty: 1.00

Required Date: 3/08/10 Required Qty: 1.00

Component Item ID/

Replacement Mfg/ D3729-1

Manufactured

Bin Primary Last

Route 160

160

160

Unit of Each

Qty on 6.0000

Remaining 1.0000

Date

Status

Step Bracket

D3730-1

D3733-1

Gusset

Warehouse Location Main Warehouse

ST

38468

Loc Oty

Each

14,0000

Loc Code

SAN 10-07-03

Angle



Manufactured

ST

Manufactured

Warehouse Location

Main Warehouse

46893

Loc Qty

14

Loc Oty

14 Each B39653 =>

Loc Code

21.0000 1.0000

Warehouse Location Main Warehouse ST

21 21

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8						
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March 1, 2010 2:32:15 PM

Page 4

Work Order ID: 56559

Parent Item:

D3724-042

Parent Item Name: Step Assembly

Comments:

IPP Rev:A new issue 08-02-07 DD verified by:ec IPP Rev:B

IPP Rev:C ecn 1158

ecn 1154p 08-03-13 DD verified by:ec 08-03-19 DD verified by:



Start Date: 3/01/10

Start Qty: 1.00

Required Date: 3/08/10

Required Qty: 1.00

Component Item ID/ D3741-1

Bin

No

Primary

Last

Route 160

160

Qty on

Loc Code

Remaining

Qty

Date

Status

Angle

Rivet

MS20470AD5-16

River

Replacement Mfg/

Purchased

Purchased

Manufactured

Unit of Each

B56651

16.0000

8,0000

SAD

10-03-09

Location

Main Warehouse ST

46754

16 16

Loc Qty

Loc Qty

Each

1,053.000 12.0000

Loc Code

SAD

6

10-03-01

Warehouse Location

Main Warehouse

ST 107100

1053 160

Loc Oty

1053 Each

757.0000 4.0000

SAD

10-03-01

Warehouse Location

Main Warehouse ST

107100

757 757

Loc Code

\$10.00 \$10.00		

Wosen Story

QTY -041	QTY -042	P/N	DESCRIPTION
х		D3724-041	STEP ASSEMBLY
	X	D3724-042	STEP ASSEMBLY
2	2	D2734-1	END PLATE
8	8	D3730-1	ANGLE
1	1.5	D3733-1	GUSSET
1		D3737-1	STEP
	1	D3737-2	STEP
1		D3738-1	STEP
	1	D3738-2	STEP
1	1	D3747-1	DECAL.
32	32	CR3216-5-4	RIVET
12	12	MS20470AD5-11	RIVET
4	4	MS20470AD5-16	RIVET
8	8	D3741-1	ANGLE
3	3	D3728-1	STEP BRACKET
10	1	D3729-1	STEP BRACKET

D3724-042 STEP ASSY (SHOWN)
D3724-041 STEP ASSY (OPPOSITE)

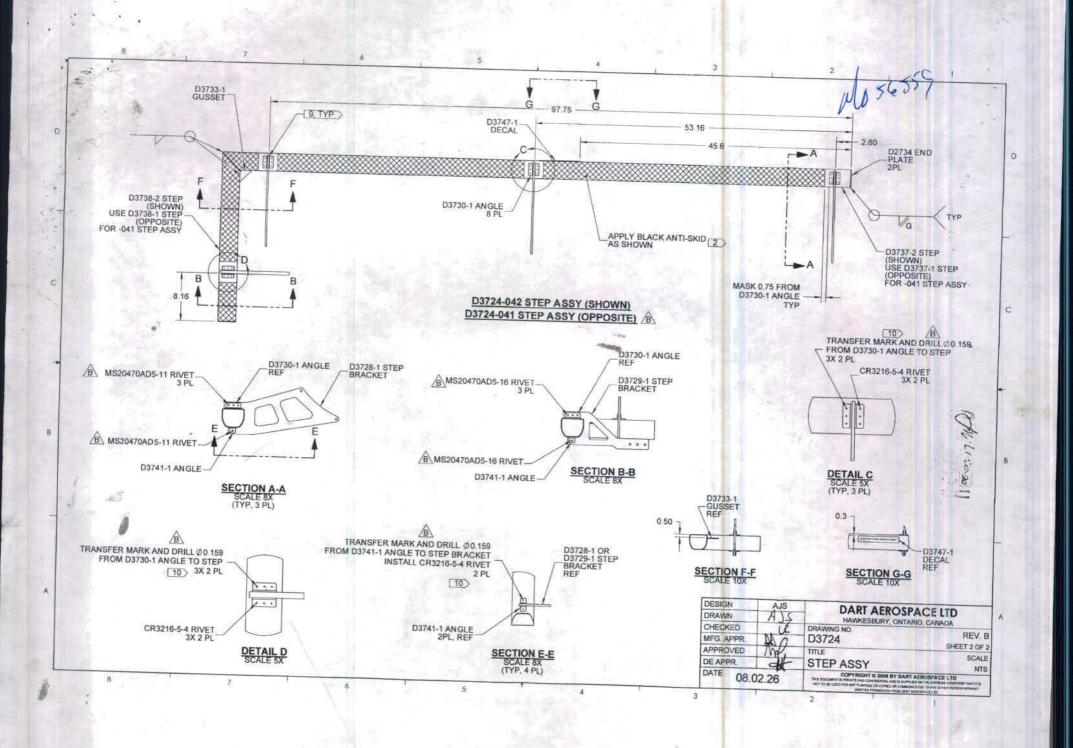
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NOTES: 1) MATERIAL: NONE
2) FINISH: CHEMICAL CONVERSION COAT WELDMENT PER DART QSI 005 4.1 PRIOR TO ASSEMBLY POWDER COAT ENTIRE ASSEMBLY WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 APPLY BLACK ANTI-SKID PER DART QSI 005 4.4 WHERE INDICATED
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED 4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A 6) IDENTIFICATION: N/A
7) WEIGHT, 13.89 lbs 8) WELDING: PER DART QSI 004
9) APPLY MAGNOBOND 6398 BETWEEN MATING SURFACES WHERE INDICATED 10) TOUCH UP CHEMICAL CONVERSION COAT ON ALL PARTS TRANSFER-DRILLED (REF. OSL 0.05.4.1

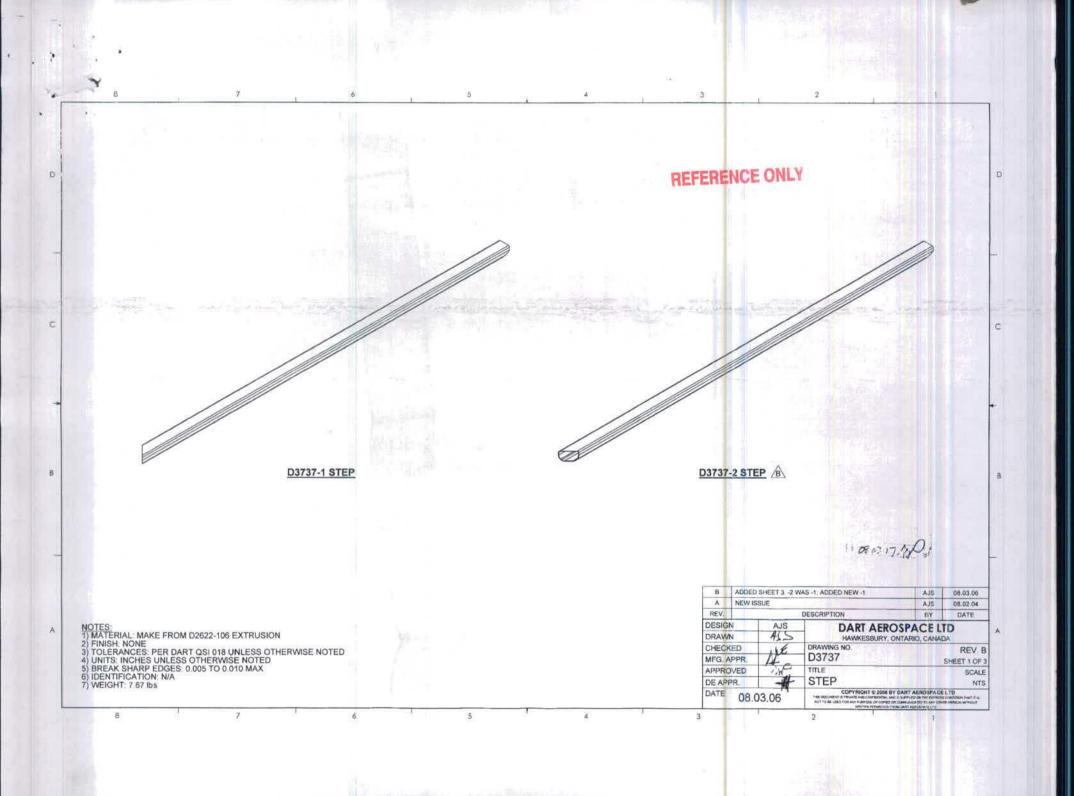
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A	NEW ISSUE				08.02.04	
REV.			DESCRIPTION	BY	DATE	
DESIGN AJS		AJS	DART AEROSPA HAWKESBURY, ONTARI			
MFG A	PPR.	Nie	D3724		REV. B	
DE APPR		M	STED ACCV SC			
08.02.26			THE DOCUMENT OF 2006 BY DART ARRESTS ACE LTD.  THE DOCUMENT OF PRINCE OF CONCERNING AND IS SEPARED OF THE EXPRESS CONCERNING THAT IT IS  NOT THAT WITH IT ARE THE PRINCE OF CONCERNING TO MAKE THE THAT IS NOT THAT ARE THE PRINCES AND THE PR			

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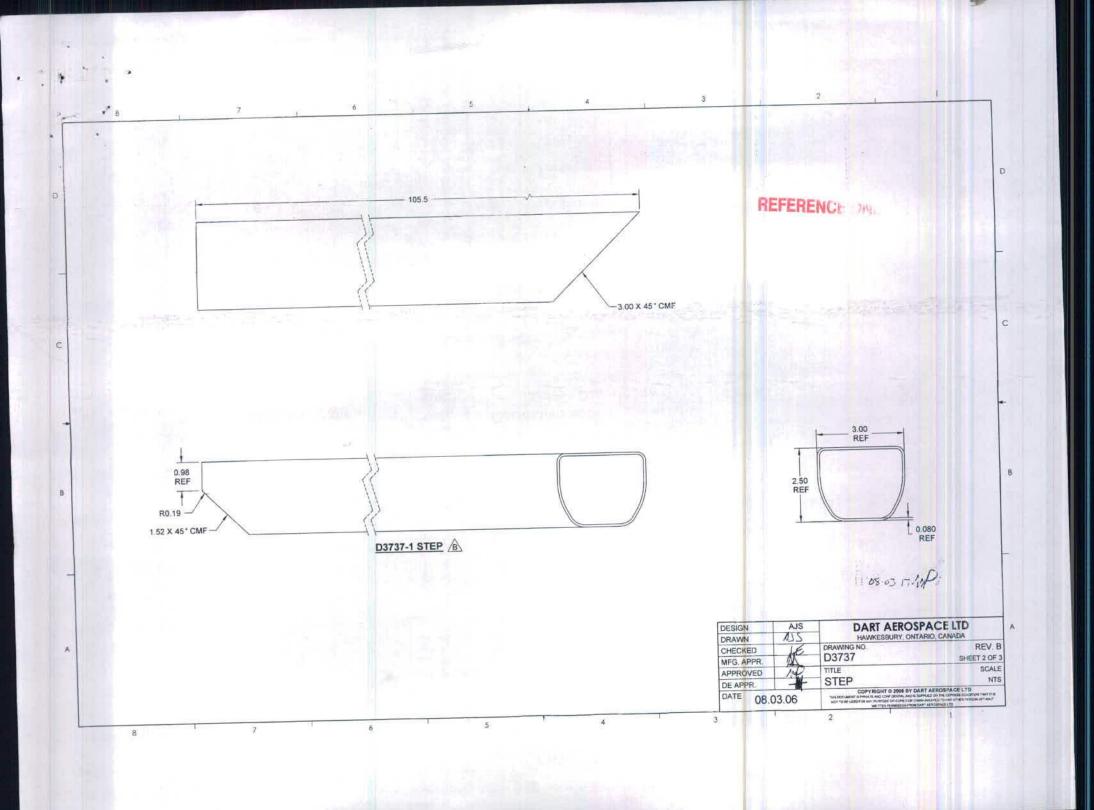


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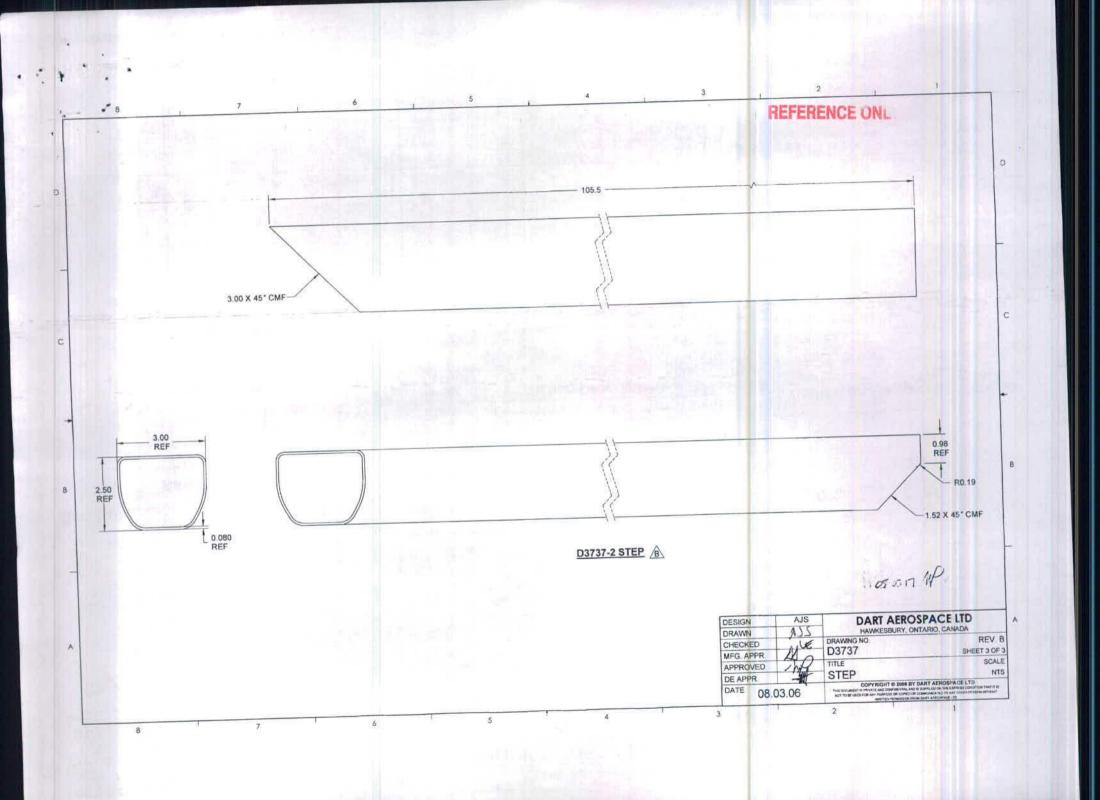
#### **Dart Aerospace Ltd**

W/O:			WORK ORDER CHANGE								
DATE	STEP		PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No					gory:						
NCR:					ER NON-CONFORM						7.
DATE	STEP	Description of NC		C Corrective Action Section B Initial Action Description			Sign & Verification Section C		Approval	Approval	
		Sec	tion A	Chief Eng	Chief Eng		Date	Sect	ion C	Chief Eng	QC Inspector
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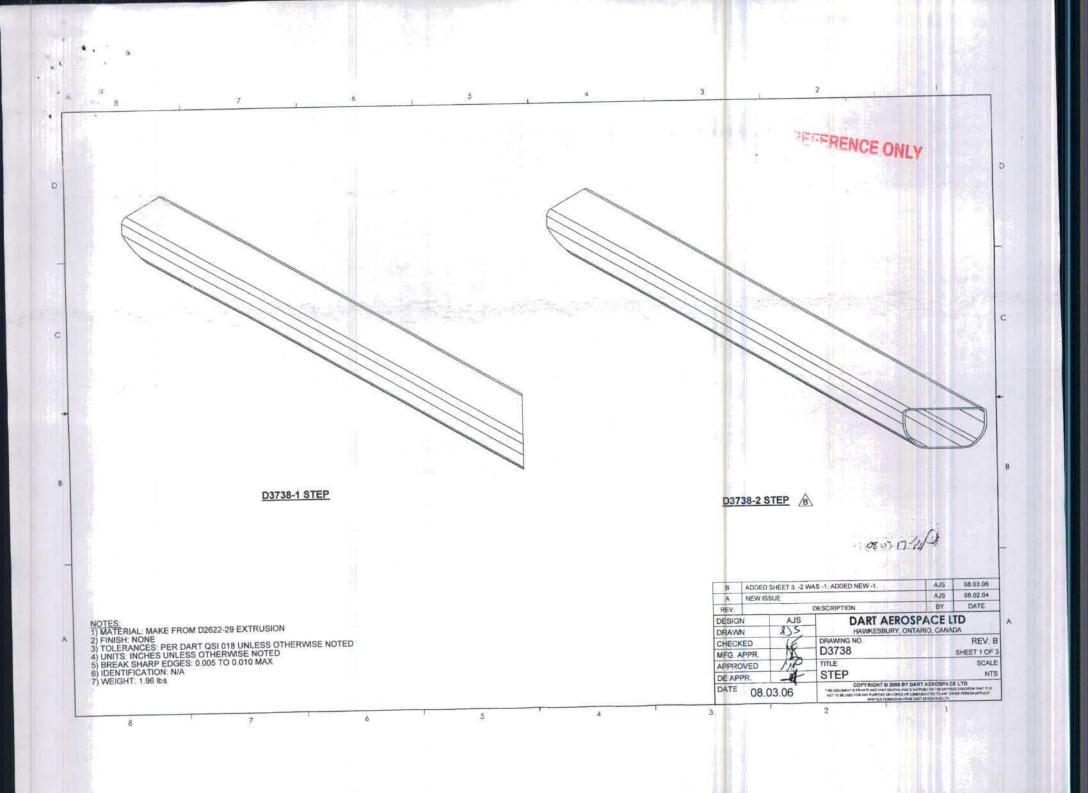


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W/O:	175		WO	RK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHAI	CEDURE CHANGE		Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:						
	Reso	lution:	Disposition	1:	QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	ANCE (NCR)	)		
DATE	STEP	Description of NC		on B	Verification	Approval	Approval	
DAIL	SILP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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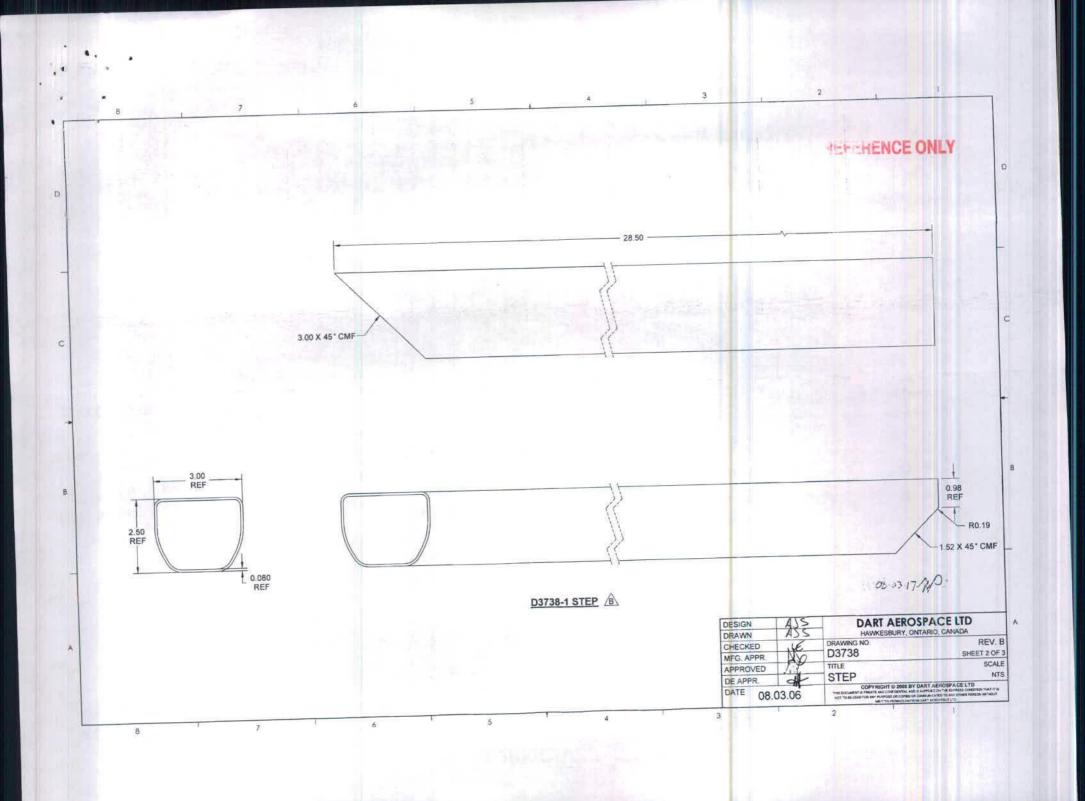


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W/O:				WC	RK ORDER CH	ANGES					
DATE	STEP		PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspect
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Part No					gory:						
NOD	He	esolution:			ER NON-CONFO					Date:	
NCR:							L (14CH	,			
DATE	STEP	<b>Description</b> Section		Initial Chief Eng	Corrective Action Action Descrip Chief Eng	Section B	Sign & Date		cation ion C	Approval Chief Eng	Approva QC Inspect
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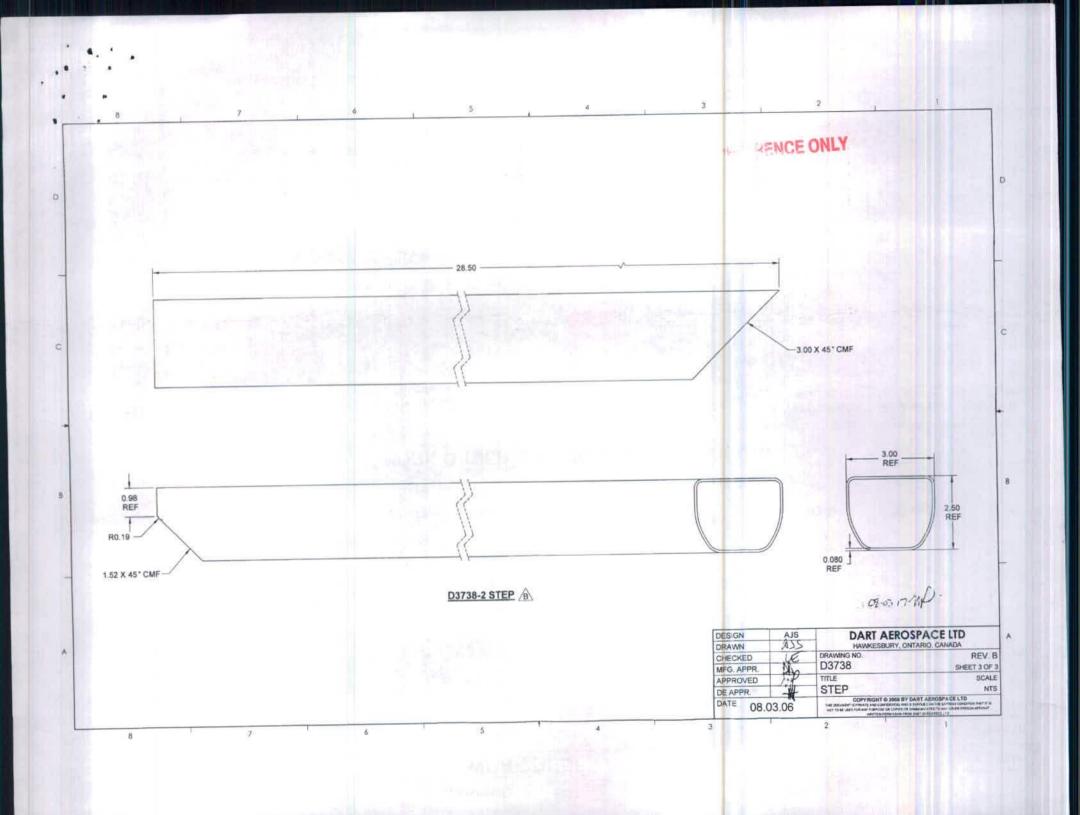
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W/O:				WC	ORK ORDER CHANG	GES					
DATE	STEP		PR	OCEDURE CHA	NGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:		PAR #:	Fault Cate	gory:	NCR:	Yes N	No DQ	A:	Date:	
Resolution:			Disposition	n:	QA: N	/C Clo	Date:	<u>.                                    </u>			
NCR:				WORK ORDI	ER NON-CONFORM	IANCE (	NCR)				
DATE	STEP	Descrip	otion of NC			ction B		Verific	ation	Approval	Approval
- ANIE	O I E I	Se	ction A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti		Chief Eng	QC Inspector
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Dart Aeros	pace Ltd
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W/O:				W	ORK ORDER CHANG	GES					
DATE	STEP		PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No	:		PAR #:	Fault Cate	egory:	NCR	: Yes	No <b>DQ</b>	Δ:	Date:	
					on:						
NCR:			1	WORK ORE	ER NON-CONFORM	ANCE	(NCR	)			
DATE	STEP	Descrip	otion of NC			tion B		Verific	cation	Approval	Approval
DATE	SIEP		ction A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		on C	Chief Eng	QC Inspector
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Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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W/O:				W	ORK ORDER CHAI	NGES					
DATE	STEP		PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			-								
Part No	:	17.00	PAR #:	Fault Cat	egory:	NCR	: Yes	No DQ	\:	Date: _	
	R	esolution:		Dispositi	on:	QA:	N/C CIO	sed:		Date: _	
NCR:				WORK ORI	DER NON-CONFOR	MANCE	(NCR	)			
DATE	STEP	<b>Descrip</b> Se	otion of NC ction A	Initial Chief Eng	Corrective Action  Action Description  Chief Eng	Section B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector

# 206L/L-1/L-3/L-4 HIGH GEAR SKIDTUBES

.6		_/L-1/		_	Qty	Qty	Part Number	Description
m T	Qty	Qty	Qt		-447	-013	PSAR PLANTED	SKIDTUBE INSTALLATION, LH
em	-411	-412	-44	1	-441		D206-642-411	SKIDTUBE INSTALLATION, RH
-	X					_	D206-642-412	
-	^	X					D206-342-441	WEARSHOE KIT (REPLACES 443)
	- 1	1	X				D206-642-447	GROUND HANDLING KIT
		+			X		D206-648-013	
	-	1				X	D200-010 5	SKIDTUBE ASSEMBLY
	1	-				-	D2650-7	* PLUG (1)
		-		1			D2651-1	* O-RING (1)
1	-	-	1 2	22		-	D2651-3	*O-RING**
2A		-	7 2	22		-	D2646	* AFT CAP (I)
2B		+		1			MS27039-1-08	*SCREW(I)
3		-		2			AN960JD10L	*WASHER (1)
4	-	-		2			ANSOUSETSE	SADDLE, FWD OUT, LH
5	-	-				100	D2932-1	SADDLE, FWD OUT, RH
	1.1	Service /					D2932-2	SADDLE, FWD IN, LH
6	-	1				1	D2933-1	SADDLE, FWD IN, EH
6	-	-					D2933-2	SADDLE, FWD IN, RH
7	1	1				1	D2938-1	SADDLE, AFT OUT, LH
7	-					34	D2938-2	SADDLE, AFT OUT, RH
8	1	-				VI		SADDLE, AFT IN, LH
- 8		-	-			14 1	D2939-1	SADDLE, AFT IN, RH
9		- 11	-				D2939-2	BOLT
9		-	-	_			AN3-41A	BUSHING
10.	8		3	_	-	THE PERSON NAMED IN	D2652	NUT (OR MS21042L3)
11	16		6		-		MS21042-3	WASHER
12A	8	ALCOHOL: NAME OF THE OWNER, THE O	8	_	-		AN960JD10	*BOLT (2)
12B		100	8		+		AN5-11A (OR AN5-12A)	*BOLT (2)
13.			4		-		AN5-11A (OR AN5-13A)	WASHER
14			4		-	-	AN960JD516	BOLT
15			8		_		AN4-6A	WASHER
-			12			-	AN960JD416	NUT (OR MS21042L4)
16	_		24				MS21042-4	
17	-	2	12					WEARPAD (REPLACES D2648-3)
18	-	-			6		D3537-1	
20	Δ			6			D3537-3	WEARSHOE (REPLACES D2656-15)
21	-			1	1		D3535-15	
22	-	100000		1_	1	2.00	D3536-15	WEARSHOE (REPLACES D2656-23)
-	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	100		1			D3535-23	
22				1			D3536-23	WEARSHOE (REPLACES D2656-37)
	3A	30		1			D3535-37	
	3B			1		7 11	D3536-37	GASKET
	4A			1		1 3	MS27039C1-08	SCREW
	4B			60		0	AN960JD10L	WASHER
	6A			60	) (	50	ALS7-1032-130	*INSERT (1) (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
	68	-		60		100	ALS/-1032 100	(or AKS4-1032-130, AEG
2	26C -	25						TOW RING ASSEMBLY (REPLACES D2968-043)
1.3						_	D3407-043	10W KING AGGENT
	00	1	1			-	D3456-1	WASHER
	30	1	1		4		D3457-1	WASHER
	31	1	1				MS21043-4	NUT
	32	1	1	-			MSZ	POLT
	33	1	-				AN4C5A	BOLT
	200	1	1				AN960C416	WASHER
	34	1	1				D3413-1	RING (REPLACES D2655)
	35	1	1			1100	D34 13-1	OFT SCREW
	36	1	-			241	D2712	SET SCREW SADDLE SPACER
	10	10	10				D2934	SADULE SPACER
	37		-2				D2935	SADDLE SPACER
	38	2	2			100	UZ933	LUG ASSEMBLY (REPLACES D2659)
T	39	2	-	1		10	2 D3414-041	
	12		_			14	1410C27A	BOLT
	40					177	70000	BUSHING
	41	-	-	-		1000	8 D2652	NUT
1	42		-	-		- 4/	4 MS21043-3 4 AN960C10	WASHER
	43		NOTES				4 AN960C10	

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D2650-7 ASSEMBLY ABOVE
(2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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#### Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval Chief Eng/ Prod Mgr DATE STEP Approval PROCEDURE CHANGE By Date Qty QC Inspentor PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Part No: Date: Disposition: QA: N/C Closed: Resolution: Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Section A Verification Approval Approval DATE STEP **Action Description** Initial Sign & Section C Chief Eng QC Inspector Chief Eng Chief Eng Date